

**From:** ChicMic Technologies LLP  
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**Bill to:** Justin Davis  
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Level 1, Suite 8  
207-211 Buckley st  
Essendon, Victoria, Australia, 3040  
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## INVOICE

INVOICE # T610214896  
DATE Aug 13, 2023  
**DUE DATE Aug 14, 2023**  
TOTAL AMOUNT \$370.00  
**TOTAL DUE \$370.00**

DESCRIPTION / MEMO	AMOUNT
(33782486) Rohit Kumar Shrivastava - 18:30 hrs @ \$20.00/hr - 08/07/2023 - 08/13/2023	370.00
TOTAL AMOUNT:	\$370.00

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
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